5/20

DART AEROSPACE LTD

Work Order: 2297

Description: Saddle Kit

Part Number: K10003

Qty: 8
Page 1 of 1

Date Qty Location Procedure Step DC Issue Traveller 05.04.13 2 DC Photocopy bluefile and type labels per PPP K10003 05.05.03 WK 18 K CHG004 FOR D205-634-0119 D204-635-011 3 ST Pick: **Qty Description** ... Part Number B22207 24 D2570 Bushing, 22917/B22713 22977/B22713 22978/B22210 D2571 Saddle Saddle D2572 D2573 Saddle D2574 Saddle *3220*05 **Bracket** D2736-1 22006/B20917 Bracket D2736-3 D2747 Socket Head Set Screw <u>B 2031</u> Spacer <u>B2051</u> D2876 B 21019 D2877 Spacer B20929/B21020 D2968-041 **Tow Ring** AN4-6A m16067 Bolt AN4-46A Bolt n/6286/m/7243 AN4-51A Bolt 8 AN6-12A Bolt -32 Washer AN960JD416 Washer 8 AN960JD616 Washer AN970-4 29 MS21042L4 Nut (or MS21042-4) 05/66/09 QC4 Inspect 100% kit for completeness on the W/O 4 5 PK Pack per PPP K10003 6 AC Cost / part: 1/0.96 Close W/O 698,699 7 DC Inspection Level 21

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
Е	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
ı	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	

B 4.6.



Dart A	erospace	e Ltd							
W/O:		V	WO	RK ORDER CHANGES	3				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCF	R)			
DATE	STEP	Description of NC Section A			Verifi	cation	Approval	Approval	
DATE	SIEP		Initial Design Mgr	Action Description  Design Mgr	Sign 8 Date		Section C	Design Mgr	QC Inspector
				·					

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:	
NOTE: Date & initial all entries				QA: N/C C	losed:	Date:	

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 11, 2005 07:31 am

Work Order No : 0022974 : K10003 Department Code:

Project Name : K10003 Project For : WK520 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Invoice State : Not Invoiced Main WO Number

House Part Number: \*K10003 Invoice Date :

Description : D205-634-011 Saddle Kit Invoice Number :

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: 8
Amount Done: 0 Order Entry No :

Amount Done : 0
Start Date : 04-08-05 OE Value :

Est Finish Date : 05-15-05

Est Mark Up : 0.000% Actual Mark Up : 0.000% Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		1, va
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		•
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		• .
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	: ,	0.00	0.00	0.00		•
		: =========	========	======		
Total Cost	:	0.00	0.00	0.00		
Mark up	:	0.000	0.000			err in de
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00